

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Budget Estimates 2012-13 - Budget Release Order for Rs. 1,74,96,000/- to LAND ADMINISTRATION,HOD Orders - Issued.

**FINANCE ( Expr. Revenue ) DEPARTMENT**

**G.O.Rt.No.:**

**Dated:**

**Read the following:-**

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012
4. Finance (Exp.Rev) Dept's P R No.132/A1/2012 dt.09-05-2012

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**ORDER:**

In pursuance of the orders issued in references read above, the Spl Chief Secretary LAND ADMINISTRATION,HOD is hereby issued a Budget Release Order for an amount of Rs.1,74,96,000/-(Rupees One Crore Seventy Four Lakhs Ninety Six Thousands) Plan from the BE provision 2012-13 towards 1st installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Computerisation of Tahsildar Offices (Mee Seva) <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b>									
1	2029-00-789-11-11-300-000	V	25,54	..	..	25,54	..	6,38	19,16
2	2029-00-796-11-11-300-000	V	10,40	..	..	10,40	..	2,60	7,80
3	2029-00-800-11-11-300-000	V	1,21,71	..	..	1,21,71	..	30,42	91,29
4	2029-00-796-11-11-130-132	V	17,74	..	..	17,74	..	4,43	13,31
5	2029-00-800-11-11-130-132	V	2,07,47	..	..	2,07,47	..	51,86	1,55,61
6	2029-00-789-11-11-520-521	V	11,92	..	..	11,92	..	2,98	8,94
7	2029-00-796-11-11-520-521	V	4,86	..	..	4,86	..	1,21	3,65
8	2029-00-800-11-11-520-521	V	56,82	..	..	56,82	..	14,20	42,62
<b>Scheme Name:</b> Land Reforms-Record of Rights (C.S.S.&L.R.) <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b>									
9	2029-00-789-11-11-130-132	V	43,54	..	..	43,54	..	10,88	32,66
<b>Scheme Name:</b> Revenue Sadassulu <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b>									
10	2029-00-789-11-12-130-132	V	32,40	..	..	32,40	..	8,10	24,30
11	2029-00-796-11-12-130-132	V	13,20	..	..	13,20	..	3,30	9,90
12	2029-00-800-11-12-130-132	V	1,54,40	..	..	1,54,40	..	38,60	1,15,80
<b>Total</b>			<b>7,00,00</b>	..	..	<b>7,00,00</b>	..	<b>1,74,96</b>	<b>5,25,04</b>

The ( **REVENUE DEPARTMENT, SECRETARIAT DEPARTMENT** ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. Sambasiva Rao  
Principal Secretary to Government (FP)

To  
REVENUE DEPARTMENT, SECRETARIAT DEPARTMENT  
LAND ADMINISTRATION,HOD

The Director of Treasuries & Accounts,A.P.Hyd.

The Pay & Accounts Officer, Hyd

The Accountant General A.P.Hyd

The Reins(Budget Computers)

The Fin (BG.V)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.